

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of two numbers of Canon FX 9s Toner Cartridges for Canon 4350 Laserjet all-in-one Printer for the official use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No 55

Dated:13-01-2012

Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Dep'tt.,dt 21.10.2000.
2. Note from P.S. to Prl.Secy (AM&C) dated: 07-12-2011 vide Bill No.902 of Sastra Technical Services, dt: 07-12-2011.

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ORDER :

Sanction is hereby accorded for payment of Rs. 7,900/- (Rupees Seven thousand nine hundred only) to M/s.Sastra Technical Services, Hyderabad, towards cost of two numbers of Canon FX 9s Toner Cartridges for Canon 4350 Laserjet all-in-one Printer working in the peshi of Principal Secretary to Government (AM&C), Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to "3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Agriculture & Cooperation (Claims) Department are requested to draw a cheque for Rs.7,900/-in favour of M/s.Sastra Technical Services, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR  
SPECIAL SECRETARY TO GOVERNMENT.

To  
M/s. Sastra Technical Services, Hyderabad.  
H.No.3-6-419/1,Street No.3,  
Himayath Nagar, Opp: Gangothri Apartments,  
Hyderabad – 500 029.  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
Copy to P.S. to Spl. Chief Secy.to Govt. (Agri.).  
SF/SC.

// Forwarded by order //

SECTION OFFICER.